

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

MURALI J

Payment Generated

:

26/12/2024

Application No

:

SWP/BPA/402440/2024

Payment Completed

:

26/12/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20241226402440

Demand Details:

S.No	Description	Amount
1	Building area	9225.00
2	Construction of well	1000.00
3	Compound wall	1000.00
4	Inspection fees	0.00
5	Construction workers welfare fund	13530.00

Total Amount

:

24755

Amount In Words

:

Rupees Twenty Four Thousand Seven Hundred Fifty Five Only

With Regards,
DTCP